

Case Status Report  
 Middle District of Pennsylvania Jack Zaharopoulos Chapter 13 Trustee  
 Status of Case as of 06/18/2025 07:52 AM

Page 1  
 Chapter 13

**20-03513-1-HWV**

EUGENE CHARLES CONRAD, JR.  
 CRYSTAL M. CONRAD  
 3329 RICKER DRIVE  
 PITTSBURGH PA 15227-

Atty: GARY J. IMBLUM, ESQUIRE  
 (717)238-5250

**7 Rmng of 60 Mos.**

SSN: xxx-xx-3090 xxx-xx-8864  
 Debtor Plan Payment: \$3,167.97 / M

Debtor Type: Joint

Emplry: HALLIBURTON

----- Last 6 Payments -----

Filed	12/10/2020	06/09/2025	\$577.37	04/29/2025	\$577.37	Total Paid In	\$50,674.02
First Mtg	01/21/2021	05/27/2025	\$577.37	04/16/2025	\$577.37	Base Amount	\$80,539.38
Confirmed	07/29/2021	05/13/2025	\$577.37	04/01/2025	\$577.37	Addtl Amount	\$0.00
Plan Filed	12/16/2020					Total Base Amount	\$80,539.38
Start Pmts	01/15/2021						
Bar Date	02/18/2021						

**Debtor Graduated Payments**

Start Date	1/2/2021	End Date	11/2/2024	\$39,355.77	Per =	\$39,355.77
Start Date	12/2/2024	End Date	12/2/2025	\$3,167.97	Per Month	=

Okay to Pay: Y

Creditor Name	Number	Held	Clm Num	Last Pymt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Accrd Int	Balance /% Uns Paid
GARY J. IMBLUM, ESQUIRE		000-0	8/17/2022	Lgl				11	\$11,259.42	\$9,727.42	\$11,259.42 \$1,532.00		\$0.00
GARY J. IMBLUM, ESQUIRE		000-1	2/14/2024	Lgl				12	\$4,014.06	\$4,014.06			\$0.00
GARY J. IMBLUM, ESQUIRE		000-2	2/14/2024	Lgl				12	\$3,155.03	\$3,155.03			\$0.00
GARY J. IMBLUM, ESQUIRE		000-3	2/14/2024	Lgl				12	\$2,050.17	\$2,050.17			\$0.00
GARY J. IMBLUM, ESQUIRE		000-4	1/15/2025	Lgl				12	\$2,606.17	\$2,606.17			\$0.00
GARY J. IMBLUM, ESQUIRE	\$1,062.36	000-5		Lgl				12	\$3,083.64			\$3,083.64 Obj/Reserve	
ALLY FINANCIAL		002-0	3/18/2025	Sec A				24	\$3,018.46	\$3,018.46	\$26,508.56		\$0.00
ALLY FINANCIAL		002-1	3/18/2025	Sec A				24	\$5,005.58	\$5,005.58	\$26,508.56		\$0.00
WELLS FARGO		003-0		Uns				33	\$0.00		\$9,099.81		CrPaid
WELLS FARGO		004-0		Uns				33	\$0.00		\$4,574.66		CrPaid
CAPITAL ONE BANK		005-0	5/14/2025	Uns				33	\$1,360.30	\$86.75	\$1,360.30		\$1,273.55 6.38
DISCOVER		006-0	5/14/2025	Uns				33	\$721.94	\$46.04	\$721.94		\$675.90 6.38
MIDLAND CREDIT MGMT; MIDLAND F		007-0	5/14/2025	Uns				33	\$1,271.72	\$81.10	\$1,271.72		\$1,190.62 6.38
WELLS FARGO		008-0		Sec				24	\$0.00		\$1,045.41		Direct
WELLS FARGO		008-1	5/14/2025	Uns				33	\$831.64	\$53.04	\$1,877.05		\$778.60 2.83
WELLS FARGO		009-0	5/14/2025	Uns				33	\$2,322.94	\$148.14	\$2,322.94		\$2,174.80 6.38
CREDIT ACCEPTANCE CORPORATION		010-0	10/23/2024	Sec				24	\$18,900.70	\$7,451.64	\$16,171.72		Surrndr
U.S.DEPARTMENT OF EDUCATION	\$1,113.28	011-0		Uns				33	\$17,457.26		\$17,457.26		\$17,457.26 Obj/Reserve
INTERNAL REVENUE SERVICE		012-0	3/14/2024	Pri				13	\$1,042.82	\$1,042.82	\$1,503.44		\$0.00
INTERNAL REVENUE SERVICE		012-1	5/14/2025	Uns				33	\$460.62	\$29.37	\$1,503.44		\$431.25 1.95
DISCOVER PERSONAL LOANS		013-0	5/14/2025	Uns				33	\$6,469.29	\$412.56	\$6,469.29		\$6,056.73 6.38

Continued on Next Page

**"EXHIBIT A"**

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Page 2  
 Chapter 13

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EUGENE CHARLES CONRAD, JR.  
 CRYSTAL M. CONRAD

**7 Rmng of 60 Mos.**

Creditor Name	Number	Held	Clm Num	Last Pymt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Accrd Int	Balance /% Uns Paid
AT&T MOBILITY	014-0	5/14/2025	Uns			33	\$639.95		\$40.81	\$639.95			\$599.14 6.38
PORTFOLIO RECOVERY ASSOCIATES	015-0	5/14/2025	Uns			33	\$2,940.57		\$187.53	\$2,940.57			\$2,753.04 6.38
PORTFOLIO RECOVERY ASSOCIATES	016-0	5/14/2025	Uns			33	\$4,452.99		\$283.97	\$4,452.99			\$4,169.02 6.38
PORTFOLIO RECOVERY ASSOCIATES	017-0	5/14/2025	Uns			33	\$5,542.63		\$353.46	\$5,542.63			\$5,189.17 6.38
FREEDOM MORTGAGE CORPORATION	018-0		Sec			24	\$0.00			\$158,616.47			Surrndrd
BASS & ASSOCIATES PC	019-0	5/14/2025	Uns			33	\$716.69		\$45.71	\$716.69			\$670.98 6.38
PENNSYLVANIA TURNPIKE COMMISSION	020-0	5/14/2025	Uns			33	\$1,008.70		\$64.32	\$1,008.70			\$944.38 6.38
COMMONWEALTH OF PENNSYLVANIA	021-0	3/14/2024	Pri			13	\$1,153.74		\$1,153.74	\$1,153.74			\$0.00
KEYSTONE COLLECTIONS GROUP	022-0	3/14/2024	Pri			13	\$3,232.20		\$3,232.20	\$3,232.20			\$0.00
FOUNDATION FINANCE COMPANY	301-0		Sec			24	\$0.00			\$3,715.12			Direct
ROUNDPOINT MORTGAGE SERVICING	700-0		Sec			24	\$0.00						Not Filed
AES/NCTR	701-0		Uns			33	\$0.00						Not Filed
FOUNDATION FINANCE COMPANY	702-0		Uns			33	\$0.00						Not Filed
FREEDOM DEBT RELIEF	703-0		Uns			33	\$0.00						Not Filed
HILLCREST DAVIDSON & A	704-0		Uns			33	\$0.00						Not Filed
HUMANA MILITARY	705-0		Uns			33	\$0.00						Not Filed
MILITARY STAR	706-0		Uns			33	\$0.00						Not Filed
MS HERSCHEY MEDICAL CENTER	707-0		Uns			33	\$0.00						Not Filed
PENN STATE HEALTH	708-0		Uns			33	\$0.00						Not Filed
SYNCB/PPC	709-0		Uns			33	\$0.00						Not Filed
GARY J. IMBLUM, ESQUIRE	998-0		Lgl			90	\$0.00						Withdrwn
Jack N. Zaharopoulos	TRS-0	6/9/2025	Tru			00	\$4,726.86		\$3,651.71				\$1,075.15

Total \$90,545.39 \$47,941.80 \$0.00

Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other	- Amount Available	\$556.58
Total Debt	\$15,475.68	\$5,428.76	\$46,197.24	\$0.00	\$26,168.49	\$0.00	\$4,726.86	\$2,175.64
Total Paid	\$15,475.68	\$5,428.76	\$1,832.80	\$0.00	\$21,552.85	\$0.00	\$3,651.71	Principal Balance \$45,791.01
Total Int Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Debtor Refunds \$0.00
Total Direct Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.00	\$0.00		
Balance Due	\$0.00	\$0.00	\$44,364.44	\$0.00	\$3,083.64	\$1,075.15	Base Amount Bal Delinquent	\$29,865.36 \$7,689.57